

Herbal Fusions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Delyth Bending Accountancy Ltd
4 The Paddock
Lower Boddington
Daventry
Northamptonshire
NN11 6YF

Herbal Fusions Ltd

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Herbal Fusions Ltd

Company Information

Directors	Mr Graham Trevitt Mr Tom Alexander Scott Dye
Registered office	2 New Terrace Byfield Daventry Northants NN11 6UY
Accountants	Delyth Bending Accountancy Ltd 4 The Paddock Lower Boddington Daventry Northamptonshire NN11 6YF

Herbal Fusions Ltd

(Registration number: 08581706)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	517	776
Current assets	32,428	36,397
Creditors: Amounts falling due within one year	(184)	(6,338)
Net current assets	32,244	30,059
Total assets less current liabilities	32,761	30,835
Creditors: Amounts falling due after more than one year	(77,251)	(79,821)
	(44,490)	(48,986)
Capital and reserves	(44,490)	(48,986)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 New Terrace
Byfield
Daventry
Northants
NN11 6UY
England

These financial statements were authorised for issue by the Board on 27 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Herbal Fusions Ltd

(Registration number: 08581706)

Balance Sheet as at 30 June 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 March 2023 and signed on its behalf by:

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Mr Graham Trevitt

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.